## Best Practices Score Galena Fall 2022

Percentage   Percentage   Companies   Co	Category		O&M Scoring Criteria				Possible	Score	Explanation of Score	How to Improve Score	Contact
Provided the first product of the foliage of the source specified to the backup operation load of the source specified to the first process in a contribution of the first process of the first proces	Category		)			a avvaha va		30016	·	·	Contact
The first contribution of the river is adult properties.    Certification of the river is adult properties. Settled at some formation of the river is adult properties. Settled at some formation of the river is adult properties.		•	Primary operator is certified to the level of the water system and the backup operat			·	7	<u> </u>	Primary Operator: Howard Beasley Certification Level: WT 2	2024. Dameon Stevens has the required CEUs to renew in 2023, should apply for WT 1 certification when the experience	ADEC Operator
Mility Name or circle operation certified it some level in water treatment or distribution   3							5	7		exam. Please see the enclosed flyer with more information	Certification Program 465-1139
Parent   Companies   Compani			Utility has one or more operators certified at some level in water treatment or distribu				3		Howard Reasley hold certifications at the correct		
Fig. 1 weekly of the Completed on a quarter to base and have been weekled. Completed plan under both and apparent to base and new been weekled with the both and plant to the property of the plant to provide Rules and the plant to the plant	ınical		Utility has no certified operators				0		level. Dameon Stevens holds certification but not		
Plan    Vitility 3ds a Written Find pain performance of PM and record accepting the Back year   Vitility 3ds and Nominion and Reporting violations during the past year   Vitility 3ds and Nominion and Reporting violation during the past year   Vitility 3ds no Nominion and Reporting violation during the past year   Vitility 3ds no Nominion and Reporting violation during the past year   Vitility 3ds no Nominion and Reporting violation during the past year   Vitility 3ds no no Nominion and Reporting violation during the past year   Vitility 3ds no not than 16 who formation and Reporting violation during the past year   Vitility 3ds not the best five years   Vitility 3ds not not than 16 who formation and Reporting violation during the past year   Vitility 3ds not the best five years   Vitility 3ds not not than 16 who formation and Reporting violation during the past year   Vitility 3ds not who holds: populitin of responsibility for management of the utility not completed and sold of the past years of the past				of completion are	25	15			Lee Meckel		
Compliance    Compliance   Comp	"		Utility has a written PM plan; performance of PM and record keeping are not consistent				15			• • • • •	TCC RMW 452-8251 ext. 3265
Compilance   Public			Jtility has no PM plan or performs no PM				0				
Utility had more than five Monitoring and Reporting violation during the list year    Vitility   Management   Training		Compliance	Utility had no Monitor	Jtility had no Monitoring and Reporting violations during the past year				5		Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a timely manner.	Mike Sharp ADEC Drinking Water Program 451-2178
Utility had more than the Monttoring and Reporting violation during the last year    Vitility Management	(		Utility had up to five Monitoring and Reporting violation during the past year				5				
Management Training  **Morker's Compensation  **Worker's Compilance  **Work			Utility had more than five Monitoring and Reporting violation during the last year				0				
Meetings of the Governing Body  Worker's Compliance  Worker's Compliance	rial ~	Management	a DCRA approved Utility Management course or other utility management training course				5	5	<b>■</b>		
ordinance/bylaw requirements The utility owner and the Utility owner and replacement account the meeting minutes.  Budget	anage	the Governing					5		during this reporting period: December 2021,	meet according to ordinance/bylaw and provide RUBA with	
Payor   Libility has no fee structure or collection policy for all employees for the past two years and policy for all employees for the past two years and policy in place for all employees for the past two years and policy in place for all employees for the past two years and policy in place for all employees for the past two years and is up-to-date with all other tax obligations where the power to for the past two years and policy in place for all employees agreement, is current on that agreement, and is up-to-date with all other tax obligations are for policy in place for all employees agreement for back taxes owed   15 to the power that are submitted to the the governing body the past where the power has adopted an overall realistic and balanced budget and accurate monthly financial reports shad been submitted and documented in the meeting minutes.   15 to the power program and policy of the Utility owner has adopted an overall realistic and balanced budget and accurate monthly financial reports show the utility owner has adopted an overall realistic and balanced budget and accurate monthly financial reports show the utility owner has adopted an overall realistic and balanced budget and accurate monthly financial reports show the utility owner has adopted an overall realistic and balanced budget and accurate monthly financial reports show the utility owner has adopted an occurate monthly financial reports show the utility owner has adopted an occurate monthly financial reports show the utility in the meeting minutes.   15 to the power has adopted an occurate monthly financial reports show the utility socilecting the power has adopted an docurate monthly financial reports show the utility owner has adopted an docurate monthly financial reports show the utility in the meeting minutes.   15 to the financial reports show the utility in the meeting minutes.   15 to the financial reports show the utility in the meeting minutes.   15 to the financial reports show the utility owner has adopted an occurate monthly	∑ th						2	5	operator report was consistently included in the	meeting minutes.	
are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Either the Utility or the Utility or the Utility owner has adopted a budget, but it is not being implemented a budget, the other has not Utility owner and the Utility owner and the Utility owner has adopted a budget to Utility owner and the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy that is followed  Utility has no fee structure or collection policy that is followed  Utility has no reservour expenses of Utility has not eventure or collection policy or base a current policy in place  Worker's Compensation Insurance  Worker's Compensation Susurance  Payroll Liability Compliance  Worker's Libity is a current worker's compensation policy owner with all other tax obligations  Utility has no past due tax liabilities and is current with all tax obligations  Utility has no past due tax liabilities and is up-to-date with all other tax obligations  Utility is not current with it its tax obligations and/or does not have a signed repayment  and balanced budget and accurate monthly financial reports have been submitted and documented in the meeting minutes.  15  15  The financial reports show the utility is collecting simplicities and occurrent with utility to contribute to a repair and replacement account and make regular contributions to be prepared for future needs.  To received additional points, the utility of repair and replacement account and make regular contributions to be prepared for future needs.  To received additional points, the utility of repair and replacement account and make regular contributions to be prepared for future needs.  To received additional points, the utility of repair and replacement account and make regular contributions to be prepared for future needs.  To received additional points, the utility of repair and replacement account and make regula			The utility owner's governing body does not meet				0				
Budget   Either the Utility or the Utility owner has adopted and implemented a budget, the other has not   Either the Utility owner has adopted a budget, but it is not being implemented   10		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted			_	15	15	and balanced budget and accurate monthly	accurate monthly financial reports that are submitted to the	Andy Durny
Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility owner and adopted a budget 0 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to 20 Utility is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or collection policy of utility has no fee structure or collection policy of all employees for the past two years and lisurance 1  Worker's Compensation Insurance 2  Payroll Liability Payron opast due tax liabilities and is current with stax obligations and/or does not have a signed repayment 4 agreement for back taxes owed 1  Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility on the Utility has not adopted a budget, but it is not being implemented 0  Utility is collecting revenue sufficient to cover expenses and to 20 Utility is collecting revenue sufficient to cover expenses and to 20 Utility has a fee schedule and a collection policy of the structure or collection policy on the utility does not contribute to a repair and replacement account and make regular contributions to be prepared for future needs.  Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 07/07/22.  Full points have been awarded. The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.							13		documented in the meeting minutes.		Program 451-2756
Revenue Revenue    Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account   Utility is collecting revenue sufficient to cover expenses but the utility does not contribute to a repair and replacement account and make regular does not contribute to a repair and replacement account and make regular does not contribute to a repair and replacement account and make regular does not contribute to a repair and replacement account and make regular does not contribute to a repair and replacement account and make regular does not contribute to a repair and replacement account.    Worker's   Utility has no fee structure or collection policy   Utility has no fee structure or collection policy   Utility has a current policy in place   Utility has a current policy in place   Utility has a current worker's compensation policy in place   Utility has no worker's compensation policy   Utility has no worker's compensation policy   Utility has no worker's compensation policy   Utility has no past due tax liabilities and is current with all tax obligations   Utility works back taxes, but has a signed payment agreement, and is up-to-date with all other tax obligations   Utility works back taxes owed   Utility has no tourrent with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with its tax obligations and/or does not have a signed repayment   Utility is not current with all tax obligations   Utility is not current with its tax obligations and/or does not have a signed repayme			Either the Utility or the	Either the Utility or the Utility owner has adopted a budget, but it is not being implemented							
Revenue  Revenue    Contribute to a repair and replacement account   15   15   15   15   15   15   15   1			Utility owner and the Utility have not adopted a budget				0				
Utility has a fee schedule and a collection policy that is followed  Utility has a fee schedule and a collection policy or all employees for the past two years and has a current policy in place  Utility has a current worker's compensation Insurance  Utility has no worker's compensation policy  Utility has no past due tax liabilities and is current with all tax obligations  Utility owner must maintain an active worker's compensation policy to continue receiving these points.  Utility owner has no past due tax liabilities and is current with all tax obligations  Utility owner has no past due tax liabilities and is current with all tax obligations  Utility owner has no past due tax liabilities and is current with all tax obligations.  Utility owner has no past due tax liabilities and is current with all tax obligations.  Utility owner has no past due tax liabilities and is current with all tax obligations.  The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.  The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.		Revenue	, , , , , , , , , , , , , , , , , , , ,				20		• • • • • • • • • • • • • • • • • • • •	repair and replacement account and make regular	
Worker's Compensation Insurance  Payroll Liability Compliance  Utility has no past due tax liabilities and is up-to-date with all other tax obligations  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement agree	<u>.e</u>		Utility is collecting revenue sufficient to cover expenses				15	15	•		
Worker's Compensation Insurance  Payroll Liability Compliance Utility has no past due tax liabilities and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 07/07/22.  The utility owner has no past due tax liabilities and is up-to-date with all other tax obligations  The utility owner has no past due tax liabilities and a signed payment agreement, is current on that agreement, agreement for back taxes owed  The utility owner has no past due tax liabilities and is current with all tax obligations.  The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.  The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.	auc		Utility has a fee schedule and a collection policy that is followed				5	]	account.		
Norker's Compensation Insurance   has a current policy in place   Utility has a current worker's compensation policy in place for all employees   2   Utility has no worker's compensation policy   Utility has no worker's compensation policy   Utility has no past due tax liabilities and is current with all tax obligations   2   Utility ownship has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations   Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   Utility ownship has a current policy in place   Utility ownship has a current with all tax obligations   Utility ownship has a current database query on or/or/or/22.   The utility owner has no past due tax liabilities and is current with all tax obligations.   Utility ownship have been awarded. Continue to submit timely reports and payments to maintain these points.   Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement of Labor and worker's compensation policy to continue of the policy in place   Utility has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and is current with all tax obligations.   Utility owner has no past due tax liabilities and	Ë		Utility has no fee structure or collection policy			0					
Compensation Insurance   Utility has a current worker's compensation policy in place for all employees   2   Workforce Development database query on 07/07/22.		Compensation					5	5	confirmed by a Department of Labor and Workforce Development database query on	maintain an active worker's compensation policy to continue	
Payroll Liability Compliance Utility has no worker's compensation policy  On/07/22.  The utility owner has no past due tax liabilities and is current with all tax obligations  Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  On/07/22.  The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.							2	1			
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  The utility owner has no past due tax liabilities and is current as liabilities and is current with all tax obligations.  The utility owner has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.											
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Compliance and is up-to-date with all other tax obligations 2  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			· · ·					1			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed								5			
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	(	CIP O&M Score	_			TOTAL SCORE	7	<del>-</del> 7		•	